



Steffanie
Crossland/R5/USEPA/US

03/26/2007 11:21 AM

To

Subject Fw: STAG Inspection for the Laurelville Sanitary Sewer
Collection, OH (EPA Grant XP-975797-01)

Uh Oh

----- Forwarded by Steffanie Crossland/R5/USEPA/US on 03/26/2007 11:21 AM -----



"V. Regno J.
Arulgnanendran"
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ratech-ffx.com>

03/22/2007 02:39 PM

To Steffanie Crossland/R5/USEPA/US@EPA

cc Andrew Bielanski/DC/USEPA/US@EPA, Ann Sanford
<ann.sanford@tetrattech-ffx.com>

Subject STAG Inspection for the Laurelville Sanitary Sewer
Collection, OH (EPA Grant XP-975797-01)

Ms. Crossland:

The above site was scheduled for EPA STAG inspection on March 15, 2007, with Mayor Chuck Zawacki. The Mayor was very cooperative in agreeing for the inspection and communicated through email exchanges with me and the Tetra Tech inspector, Ms. Ann Sanford. On March 13, two days before the scheduled inspection, he informed me that the Village Council wanted to postpone the inspection by 30 days. I informed the Mayor that our inspector was already in the area conducting inspections at other sites and requested that he or his designated staff be present to conduct the inspection.

Though Mayor Zawacki was present to meet with Ms. Sanford, he indicated to her that he had no knowledge of the Grant or the Project. The Mayor provided copies of various checks issued by the Village of Laurelville to various vendors, but these checks did not indicate the services for which they were being paid.

In his emails, Mayor Zawacki provided two additional contacts, Mr. Warren White who assisted in the preparation of the Grant, and Ms. Jean West, who was the Mayor at the time the Grant application was processed and is currently a member of the Village Council. Attempts by Ms. Sanford to contact Mr. White on March 15 (on the day of the inspection) were not successful. I spoke with Ms. West on March 21, 2007, and she informed me that no matching funds are available with the Village to proceed with any construction work.

The grantee has drawn \$305,491.00 (54.24 percent of the total invoiced amount of \$563,174.00) of the maximum of \$376,000.00 (54.25 percent of the total EPA-approved project cost of \$693,148.00) as of March 9, 2005. The Project Period of the grant expired on December 30, 2006.

During the previous inspection conducted by Tetra Tech on behalf of EPA on May 2, 2006, it was noted that no physical or financial progress has been made for the project since the inspection conducted by Parsons, Inc., on March 9, 2005.

I would very much appreciate your advising Tetra Tech whether it is necessary to prepare an inspection report for the March 15, 2007, visit. It is noted that no verification of any documents or progress at site was made during that visit. Only site photographs are available for the visit.

I have attached a copy of the following for your attention:

- 1) Inspection Report dated May 2, 2006, and cover letter dated May 22, 2006, for the above inspection by Tetra Tech
- 2) Inspection Report dated March 9, 2005, and cover letter dated May 2, 2005, for the inspection by Parsons (scanned document)
- 3) Copy of EPA-approved Grant

I look forward to hearing from you.

Regno

V. Regno J. Arulgnanendran, P.E., Ph.D., Associate Director

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Cover Letter Laureville-OH.doc Laurelville Village OH STAG Inspection Report.doc Laurelville-OH Parsons Scanned Report.pdf



EPA Grant Village of Laurelville, OH.pdf